

BILL NO. S-74-06-12

SPECIAL ORDINANCE NO. S- 99-74

AN ORDINANCE approving a contract with CENTRAL
SUPPLY COMPANY for materials for Light
Construction

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contract dated May 24, 1974 between the City of
Fort Wayne, by and through its Mayor and the Board of Public Works and
CENTRAL SUPPLY COMPANY, as follows:

100,000 Cable Duct-3 1/C # 2 Aluminum AWG Type \$59,900.00
all as more particularly set forth on City Utilities Purchase Order No. 4438,
which is on file in the Office of the Board of Public Works, and is by reference
incorporated herein and made a part hereof, is hereby in all things ratified,
confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Statistics (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 6-11-74

Charles M. Wintersman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 7-9-74

Charles M. Wintersman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-99-74 on the 9th day of July, 1974.

ATTEST: (SEAL)

Charles M. Wintersman
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1974, at the hour of 7:00 o'clock A. M., E.S.T.

Charles M. Wintersman
CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Sam H. Lewis
MAYOR

Bill No. S-74-06-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with CENTRAL SUPPLY COMPANY for materials for Light
Construction

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance BT PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 7-9-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

May 28, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached is copy of City Utilities Purchase Order No. 4438 for 100,000 feet of cable duct to be purchased from Central Supply Company in total amount of \$59,900.00. This cable duct is to be used by Light Construction for street lighting projects.

In view of the long delivery of this material, the Board is requesting a "Prior Approval" on this purchase order.

The purchase order will be submitted to Council for formal approval on June 11, 1974.

Sincerely,

Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachment

~~APPROVED:~~

[Signature]

William T. Anga

Samuel J. Tatarico

Two are Frank.

John Nuck

Enoch M. P.

James S. Lee

Lillian L. Schmidt

OSchmidt

MEMBERS OF THE COMMON COUNCIL

REGULATION OF ~~DDG~~ Quote
 Quote
 REF. 653
 DATING DATE 5-22-74

Central Supply Company	599.00/per 1000' Total - \$59,900.00 Net 30 Days FOB Shipping Point - Freight allowed Delivery - 180 Days			
Graybar Electric	762.00/per 1000' Total - \$76,200.00 10 Days - Net 30 FOB - Freight Allowed Delivery - 2nd or 3rd Week of October			
WESCO	591.15/per 1000' Total - \$59,115.00 Net 30 Days FOB - Destination - F/A 5000# Delivery - 400 Days			
National Mill Supply	No Quote			
Griffin Electric	431.55 per 1000' Total \$43,155.00 Net 30 Days FOB - Destination Delivery - 2nd Quarter 1975			

Note: Price in effect at time of shipment substantiated by metal Index price change.

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Company
701 East Wallace Street
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

4438

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE May 24, 1964

APPROVED
Board of Public Works

Ronald L. Brown

[Signature]

SHIP TO —

Light Construction
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING

CERTIFICATION WAS REQUIRED BY

INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100,000'	Cable Duct 3 - 1/C #2 Aluminum AWG Type 600 Volt THW Insulation. (Specifications Attached)		599.00/ M Ft.	59,900. 00
		Net 30 Days			
		F.O.B. Shipping Point—Freight Prepaid			
		Delivery 180 Days			
		Per Quote #653			
		Subject to Councilmanic Approval			
		Price in effect at time of shipment substantiated by metal index price change.			
		Route Via Smith 's Transfer Corporation if possible.			
		JEK/gb #13			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

PLEASE PRINT IN BLOCK LETTERS ALL INFORMATION ON ORDER. IF CASH PRICE IS NONE, PRINT "CASH"

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: City Utilities Purchase Order No. 4438*1-74-06-12*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of purchase of 100,000 feet of cable duct to be purchased from Central Supply Company for use by Light Construction for street lighting projects.(See Prior Approval letter attached)EFFECT OF PASSAGE: Material on hand to be used for 1974 street lighting projects.EFFECT OF NON-PASSAGE: No inventory of material.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: \$59,900.00ASSIGNED TO COMMITTEE (J.N.): City Utilities